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## **Final Citizen Complaint Form**

**Initial Contact Information** Report Taken By: Nicholas Peak Date Being Reported: 05/13/2011

**Document Number: 00263313052011R10** 

## Complaint Information

| 1.00                          |   |
|-------------------------------|---|
| Select Contact Method         | Phone   |
| Type of Complaint             | Location Specific Concern   |
| Anonymous/Confidential Status | No Restriction Please indicate if the citizen wishes to remain anonymous, or keep the complaint confidential outside of the Agency. |

|  | Material Control (Control (Con |
|--|--|
| Complainant is a member of   | General Public   |
| Complainant Name   | First Name   |
|  | (b) (7)(C)   |
|  | Last Name  |
|  | (b) (7)(C)   |
| Complainant Address  | Street Address   |
|  |  |
|  | PO Box / Suite / Mail Stop   |
|  | City   |
|  | State  |
|  | (b) (7)(C)   |
|  | Zip  |
| Complainant Home Phone   |  |
| Complainant Work Phone   | (b) (7)(C)   |
| Complainant Cell Phone   |  |
| Complainant E-Mail Address   | (b) (7)(C)   |
| THE PROPERTY AND ADDRESS OF THE PROPERTY OF TH | (b) (7)(C)   |

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| Complaint Details   | (b) (7)(C) first submitted an inquiry to EPA through the via the EPA Region 10 website. I contacted (b) (7)(C) on 5/12 regarding his question/complaint. (b) (7)(C)  that large piles remained and when there was a precipitation event, runoff from the remaining manure piles would discharge into the Boise River (b) (7)(C)  here was no statutory requirement for Simplot to remove the manure from the abandoned feedlot. I explained to (b) (7)(C) that while there isn't a statutory requirement in the NPDES CAFO regulations, the discharge of pollutants to waters of the U.S. is prohibited except in accordance with an NPDES permit. I stated to that EPA's Office of Compliance and Enforcement is following up with Simplot regarding the matter. I also spoke with ISDA about the complaint who had an inspector visit the facility regarding a similar complaint in the past where no discharge was observed from the facility.  |
|---|--|
| No Attachments Submitted  |  |
| Complaint Location Information  |  |
| Is this site or facility in Envirofacts?  Click on the URL to open the EPA  EnviroFacts Web Site to check | Yes<br>(If you selected "Yes", fill in the Site/Facility ID Number)  |
| Site/Facility Specific  |  |
| Site/Facility Name  | Site/Facility Name   |
| 5   | Control of the Contro |
|   | Simplot Livestock Co Feedlot #3  |
| Site/Facility ID Number   | E SEASON OF THEOLOGY WE SE WISE MAD AN AN AND SEASON   |
| Site/Facility ID Number   | Simplot Livestock Co Feedlot #3  |
| Site/Facility ID Number  Suspected Violator's Name  | Simplot Livestock Co Feedlot #3 Site/Facility ID   |
| -   | Simplot Livestock Co Feedlot #3  Site/Facility ID  IDG010027   |
| -   | Simplot Livestock Co Feedlot #3  Site/Facility ID  IDG010027  First Name   |
| Suspected Violator's Name   | Simplot Livestock Co Feedlot #3  Site/Facility ID  IDG010027  First Name  Last Name  |
| Suspected Violator's Name   | Simplot Livestock Co Feedlot #3  Site/Facility ID  IDG010027  First Name  Last Name  Street Address  |
| Suspected Violator's Name   | Simplot Livestock Co Feedlot #3  Site/Facility ID  IDG010027  First Name  Last Name  Street Address  20875 WAGNER ROAD   |
| Suspected Violator's Name   | Site/Facility ID IDG010027  First Name Last Name Street Address 20875 WAGNER ROAD PO Box / Suite / Mail Stop   |
| Suspected Violator's Name   | Simplot Livestock Co Feedlot #3  Site/Facility ID  IDG010027  First Name  Last Name  Street Address  20875 WAGNER ROAD  PO Box / Suite / Mail Stop  City   |
| Suspected Violator's Name   | Site/Facility ID IDG010027  First Name Last Name Street Address 20875 WAGNER ROAD PO Box / Suite / Mail Stop City Caldwell   |

|   | Zip   |  |
|---|---|--|
|   | 83605   |  |
| Reporting Status of Complaint                 |   |  |
| Date Initial/Next Action Taken:               | 05/13/2011  |  |
| Select Initial/Next Action Taken:             | Moved to Final Action (Displays choices below including non-EPA reviewer)   |  |
| Add Reasons for Initial/Next Action<br>Taken: | Complaint moved to Final Action status  |  |
| Action History                                | Updated on: 5/13/11 at 12:23 PM by Nicholas Peak Complaint routed within Region 10  |  |
|   | Updated on: 5/13/11 at 2:21 PM by Steven Potokar<br>Complaint moved to Final Action status  |  |
| Program Classification                        |   |  |
| Select Program Classification                 | CWA- Not Otherwise Specified  |  |
| Referral Information                          |   |  |
| Final Action Information                      |   |  |
| Date Final Action Taken:                      | 05/13/2011  |  |
| Final Action Taken:                           | Phone Response to Complainant   |  |
| Add Reasons for Final Action Taken:           | Nick Peak contacted the complaintant and spoke with him. I contacted Ron Parks the Environmental Manager at Simplot and spoke to him. Nick and I will keep the simplot facility on the inspection list. |  |
| External Reviewer Information                 |   |  |
| External (Non-EPA) Reviewer                   |   |  |
| Organization                                  |   |  |
| Contact Name                                  |   |  |
| Contact Phone Number                          |   |  |
| Contact E-mail                                |   |  |
| External Referral Comments:                   |   |  |
| Additional Comments:                          |   |  |
| Close Document Add Followup Comment           |   |  |